

GOVERNMENT OF TELANGANA
ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone Bills of Officers for the period 01.09.2015 to 30.09.2015 in Transport, Roads & Buildings Department – Expenditure – Sanctioned – orders – Issued.

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TRANSPORT ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 487

Dated: 26/10/2015

Read:

From GM (CFA) C&W, Hyderabad Telecom Dist. Saifabad, Hyd.
Dt.06.10.15.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. 4,465/- (Rupees Four Thousand Four Hundred and Sixty Five only) towards the bills of BSNL telephones used by the officers indicated below:

Sl. No	Telephone No.	Used by	Account No	Bill Period	Bill Amt (Rs.)
1	23450013 (Office)	Prl. Secretary to Govt	9036154796	01.09.2015 to 30.09.2015	2,558.00
2	23450014 (Office)	Prl. Secretary to Govt	9036154816	01.09.2015 to 30.09.2015	1,333.00
3.	23450018 (Office)	Deputy secy to Govt	9036154848	01.09.2015 to 30.09.2015	574.00
TOTAL					4,465.00

2. The expenditure sanctioned above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favor of "The Accounts Officer (CASH) BSNL, Hyderabad".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Accounts Officer (Cash), BSNL, Hyderabad.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

SF/SC

\\FORWARDED BY ORDER//

SECTION OFFICER